

Work Order ID 63369

Thursday, October 28, 2010 10:11:38 AM



Page 1

Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Item Name: Wearplate, Full Length, LH/RH

Stop



Start Date: 10/28/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/18/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-10-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D350-727

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-727-045 CHG001

8/10/11/11

10/10/28 BG 10-10-28

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/11 *[Signature]*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/11/11

(xel)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63369

Thursday, October 28, 2010 10:11:38 AM



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Item ID: D350-727-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate, Full Length, LH/RH

Start Date: 10/28/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/18/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-045								
	Location: <u>62</u> <input type="checkbox"/> PPP Rev: <u>B</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/11/10 SP 40

10/11/10

MF
10-11-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Worklist Print

Friday, October 28, 2010 10:11:42 AM

Page 1

Work Order ID: 63369

Parent Item: D350-727-045

Parent Item Name: Wearplate, Full Length, LH/RH



Start Date: 10/28/2010

Required Date: 11/18/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1  Wearplate		Manufactured	No			120	Each	10.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST497				10					
				62823				10					
D3319-3  Wearplate		Manufactured	No			120	Each	7.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST497				7					
				61140				7					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Insp

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

Qty -045	Qty -043	Qty -041	Qty -015	Qty -013	Qty -011	Part Number	Description
					X	D350-727-011	WEARPLATE KIT, STANDARD
				X		D350-727-013	WEARPLATE KIT, LONGER AFT WEARPLATE
						D350-727-015	WEARPLATE KIT, FULL LENGTH
		X				D350-727-041	WEARPLATE KIT, STANDARD WEARPLATE, LH/RH
	X					D350-727-043	WEARPLATE KIT, LONGER AFT WEARPLATE, LH/RH
X						D350-727-045	WEARPLATE KIT, FULL LENGTH, LH/RH
1	1	1	2	2	2	D3319-1	WEARPLATE
1			2			D3319-3	WEARPLATE
	1			2		D3319-5	WEARPLATE
		1			2	D3319-7	WEARPLATE

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Revision: A
Date: 05.04.20